

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for Rs. 63,43,63,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -  
Issued.

**FINANCE ( Expr. Medical and Health I ) DEPARTMENT**

**G.O.Rt.No.: 1781**

**Dated: 21-05-2014**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. HM & FW (G2) Dept. U.O.No.6491/G2/2014 dt.15-05-2014
4. Finance (BG.VI) Dept. U.O.No.96/BG.VI/A2/14 dt.21-05-2014

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**ORDER:**

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.63,43,63,000/-(Rupees Sixty Three Crores Forty Three Lakhs Sixty Three Thousands) Non -Plan from the BE provision 2014-15 as additional funds in relaxation of Treasury control & Quaterly Regulation Orders and in relaxation of orders issued vide reference 2nd cited under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE APRIL, MAY- 2014	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE APRIL, MAY- 2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Conduct of Government Nursing and Midwifery Examination <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2210-05-105-00-25-130-132	V	1,66	22,42	..	24,08	..	22,42	1,66
2	2210-05-105-00-25-280-284	V	5,83	3,06,43	..	3,12,26	..	3,06,43	5,83
<b>Scheme Name:</b> Establishment of Teaching Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
3	2210-01-110-00-29-130-133	V	6,96,66	20,96,48	..	27,93,14	..	20,96,48	6,96,66
4	2210-01-110-00-29-230-000	V	2,75,00	5,77,50	..	8,52,50	..	5,77,50	2,75,00
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
5	2210-01-001-00-01-280-284	V	58	5,00,00	..	5,00,58	..	5,00,00	58
<b>Scheme Name:</b> Medical Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	2210-05-105-00-18-130-133	V	82,50	4,56,37	..	5,38,87	..	4,56,37	82,50
7	2210-05-105-00-18-300-000	V	75,00	1,99,53	..	2,74,53	..	1,99,53	75,00
8	2210-05-105-00-18-340-000	V	9,77,90	19,32,17	..	29,10,07	..	19,32,17	9,77,90
<b>Scheme Name:</b> Nursing Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
9	2210-05-105-00-19-130-133	V	83	7,32	..	8,15	..	7,32	83
10	2210-05-105-00-19-340-000	V	34,20	2,45,41	..	2,79,61	..	2,45,41	34,20
<b>Total</b>			<b>21,50,16</b>	<b>63,43,63</b>	<b>..</b>	<b>84,93,79</b>	<b>..</b>	<b>63,43,63</b>	<b>21,50,16</b>

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**

**Principal Secretary to Government (RE)**

**To**  
**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**  
**THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.VI) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**